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Copy 4 of 4

January 3, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention: Mr. Scott

Gentlemen:

Attached is my check, number 1014, dated January 3, 1956, in the amount of \$207,259.04, which represents payment of your invoices numbered 46031, 46032, 46033, 46034, 46035, 46036, 46039, 46040, and 46041, in the respective amounts of \$17,482.17, \$26,915.81, \$27,876.52, \$23,815.05, \$21,306.05, \$50,064.80, \$9,749.02, \$16,313.10, and \$13,736.52.

Very truly yours,

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1 - PE finance
1 - Octroi svce
1 - Chron

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